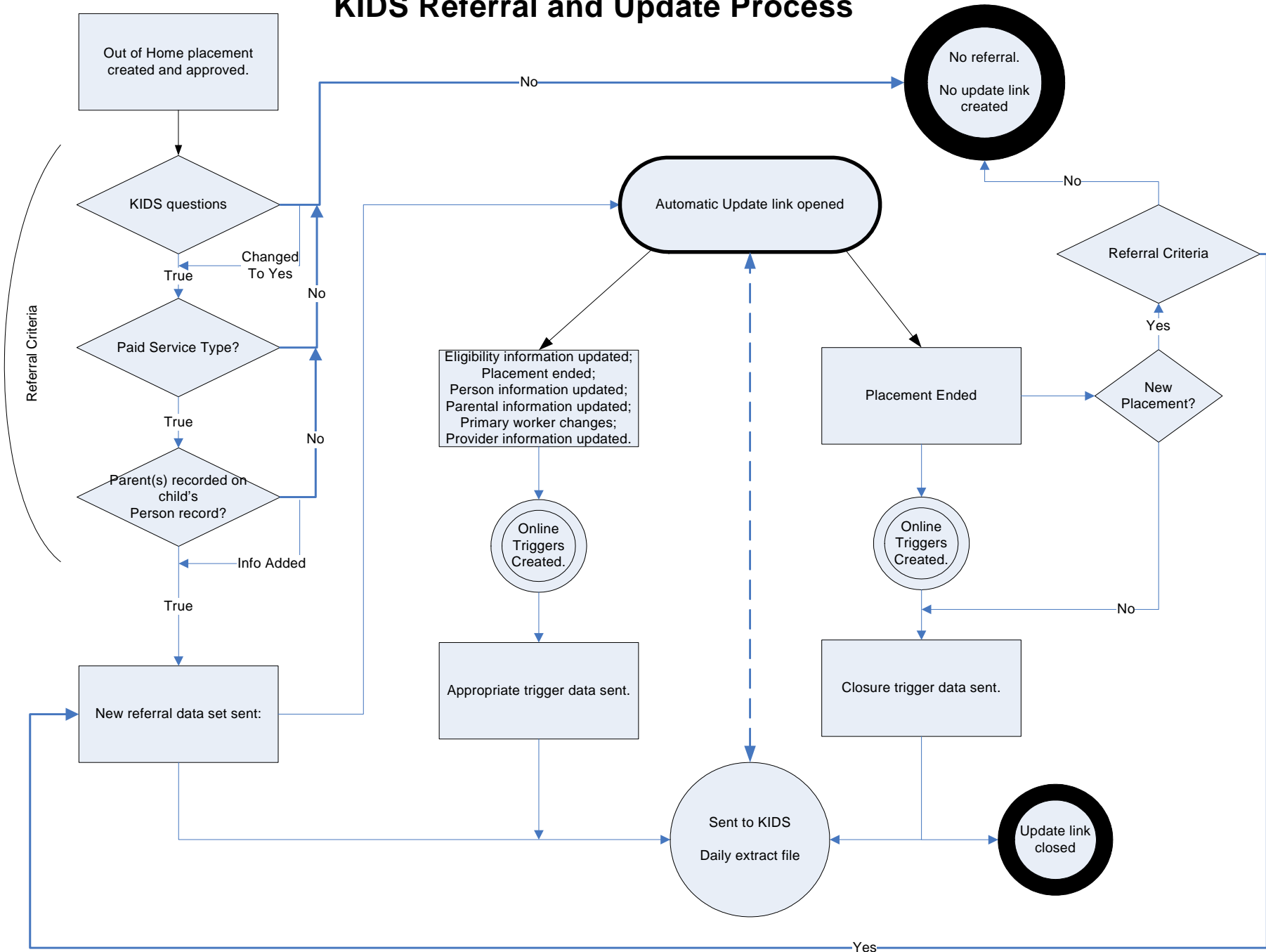# Trust Accounts & the KIDS Interface

David White from DWD will provide insight into how check entry on eWiSACWIS interacts with KIDS affecting child support refunds. We will also highlight some of the other eWiSACWIS data elements that influence actions through KIDS.

1. How does the interface to KIDS work? - **(Attachment 1)**

2. What are the main data elements that affect successful interface with KIDS? **(Attachments 2 - 4)**

3. Terminology:
    a. Payments (eWiSACWIS) = Grants (KIDS).
    b. "Life of case"

4. How does delayed entry of check numbers and dates affect KIDS?
    a. Foster Care
    b. Kinship

5. What if a payment (grant) is entered more than once - how does that impact KIDS and "Life of case" refunds for Kinship cases?

6. If there are questions regarding Child Support issues you may contact . . .

7. How will the refunds sent from KIDS reflect in my trust account?

8. What if I'm not seeing my refunds posting to my account?

9. What if KIDS determines the refund was for another county, how is the original deposit pulled back? - **(Attachments 5a & 5b)**

10. Should I enter trust accounts for all children who go into Out-of-home care?

11. How does KIDS know when a child is no longer in care?

Open for questions:

KIDS Referral and Update Process

Out of Home placement created and approved.

KIDS questions

Changed To Yes

True

No

Paid Service Type?

True

No

Parent(s) recorded on child's Person record?

Info Added

True

Referral Criteria

New referral data set sent:

No

No referral.

No update link created

Automatic Update link opened

Referral Criteria

Yes

Eligibility information updated;
Placement ended;
Person information updated;
Parental information updated;
Primary worker changes;
Provider information updated.

Placement Ended

New Placement?

No

Online Triggers Created.

Online Triggers Created.

Appropriate trigger data sent.

Closure trigger data sent.

Sent to KIDS

Daily extract file

Update link closed

Yes

Attachment 2:

Attachment 3:

Attachment 4:

Attachment 5a:

eWiSACWIS

Print | Spell Check | Help

Person/Worker Information

Name:	Three Financial	SSN Child:		Trust Acct #: 51000080	⦿ General
Case:	Mom Financial	SSN Case:		Closed Date: 00/00/0000	○ Dedicated
Worker:	Christopher Partridge	Phone:	(608)267-3304	Bank:	Bayfield County Treasurer - Bayfield - General 99999999999999

Benefit Record | **Ledger**

Account Information

○ SSI - State   ○ SSA - Disabilty   ○ Child Support   ○ Other
○ SSI - Federal   ○ SSA - Survivor's   ○ VA   ⦿ All
○ Personal Needs   ○ Railroad Retirees   ○ Interest

Current Balance: $600.00

Outstanding Cost of Care: $7,151.50

Transaction Ledger Listing

View	Date	Type	Amount	Detail	ID	Benefit	Description
⦿	04/17/2006	Withdrawal	$-25.00	Reimbursement		Child Support	
○	04/17/2006	Withdrawal	$-100.00	Reimbursement		Child Support	
○	04/17/2006	Withdrawal	$-25.00	Reimbursement		Child Support	
○	04/17/2006	Withdrawal	$-50.00	Reimbursement		Child Support	

Insert

Ledger Record Details

Date: 04/17/2006	Amount: $-25.00	Check ID:	Benefit Type: Child Support	
Type: Withdrawal	Detail: Reimbursement	Description:	☐ Reversal	

Options: [ ] Go   Save | Close

Attachment 5b:

A screenshot of the eWiSACWIS Trust Account application window (Microsoft Internet Explorer provided by DHFS - State of Wisconsin).

Person/Worker Information

Name: Three Financial	SSN Child:	Trust Acct #: 51000080	⦿ General
Case: Mom Financial	SSN Case:	Closed Date: 00/00/0000	○ Dedicated
Worker: Christopher Partridge	Phone: (608)267-3304	Bank: Bayfield County Treasurer - Bayfield - General 99999999999999	

Tabs: Benefit Record | **Ledger**

Account Information

○ SSI - State   ○ SSA - Disabilty   ○ Child Support   ○ Other   Current Balance: **$625.00**
○ SSI - Federal   ○ SSA - Survivor's   ○ VA   ⦿ All
○ Personal Needs   ○ Railroad Retirees   ○ Interest   Outstanding Cost of Care: $7,176.50

Transaction Ledger Listing

View	Date	Type	Amount	Detail	ID	Benefit	Description
○	03/10/2006	Deposit	$500.00	Monthly Check		SSI - Federal	
○	03/06/2006	Deposit	$100.00	EFT Deposit		Child Support	
○	03/02/2006	Deposit	$25.00	EFT Deposit		Child Support	
⦿	04/17/2006	Deposit	$25.00	Prior Period Reversal		Child Support	

Insert

Ledger Record Details

Date: 04/17/2006	Amount: $25.00	Check ID:	Benefit Type: Child Support
Type: Deposit	Detail: Prior Period Reversal	Description:	

Options: [   ] Go   Save   Close

Done   🔒 ✅ Trusted sites